



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No

90219433

DELIVERY NOTE

1008045254

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Order No

7258147

Sales Rep

80356001 Chee Keong CHEAH

Date Shipped

25.11.2024

Date Ordered

28.10.2024

BPO No

4504223293

Customer Ref.

Delivery Address

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007994782	of	29.10.2024	
	Delivery 1008017392	of	11.11.2024	
	Delivery 1008042972	of	22.11.2024	
30	13.619.984	2	2	WHITEBOARD LINE TAPE SLR-254 3MMX50M BLU

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-268

This note includes 1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : 25.11.2024

RDC: SGSG Journey: 13

Seq. No : 268

Weight : 0.060KG

Cust No : 90219433

Parcels : 1

Weight : 0.060KG

Your internal No :

Delivery note No : 1008045254

Order No : 7258147

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Page : 1

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

40046989

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Received By: Mr. Samuel Tiang

Store Receiving Date: 26 NOV 2024

End User Name:

Emp No and Sign:

Parcels received in correct quantity and good condition

Signature

Print Name

Time received

Date received